

Taxation statistics 2009–10

Table 2C: Trust returns

Selected items, by broad industry, 2009–10 income year^{1,2}

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 trust income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of trust statistics' section in the 'Trusts' chapter of *Taxation statistics 2009–10*.

2 The industry groups are based on the Australian and New Zealand Industrial Classification (ANZSIC) 2006 Business Register codes.

3 A new label added to the 2007-08 Trust tax return.

4 'Investment income recipients' statistics are included in this category.

5 Includes trusts that did not state their industry, whose stated industry was unknown.

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Other deductions, foreign income, capital gains, tax offsets and total net income	Number of trusts	Deductions relating to Australian investment income		Forestry managed investment scheme deduction ³	
	no.	no.	\$	no.	\$
Agriculture, Forestry and Fishing	27,720	985	29,537,593	70	1,316,863
Mining	930	30	712,268	0	0
Manufacturing	14,830	220	4,896,823	5	4,977
Electricity, Gas, Water and Waste Services	885	15	663,358	0	0
Construction	54,020	1,040	70,374,903	30	78,812
Wholesale Trade	12,355	205	6,503,500	10	181,214
Retail Trade	28,580	545	10,761,828	10	77,193
Accommodation and Food Services	19,125	360	12,401,195	5	74,171
Transport, Postal and Warehousing	13,725	210	17,543,658	5	207,020
Information Media and Telecommunications	2,075	50	1,621,347	5	18,307
Financial and Insurance Services	92,205	17,085	4,719,691,590	140	177,188,135
Rental, Hiring and Real Estate Services ⁴	120,720	9,285	607,483,042	75	807,290
Professional, Scientific and Technical Services	44,335	1,855	36,832,907	40	280,990
Administrative and Support Services	14,235	425	10,892,321	5	362,784
Public Administration and Safety	1,015	30	575,980	0	0
Education and Training	2,940	50	629,886	5	19,325
Health Care and Social Assistance	16,320	475	9,272,584	5	9,918
Arts and Recreation Services	3,325	75	870,669	0	0
Other Services	15,125	310	5,284,737	5	7,459
Other ⁵	217,610	41,065	1,030,721,659	75	677,286
Total	702,080	74,320	6,577,271,848	485	181,311,744

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Other deductions, foreign income, capital gains, tax offsets and total net income	Other deductions		Net Australian income or loss	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing	1,885	46,385,287	26,680	1,363,998,394
Mining	90	2,318,822	875	179,366,308
Manufacturing	830	11,834,382	14,350	1,836,719,521
Electricity, Gas, Water and Waste Services	40	492,480	845	158,118,484
Construction	4,240	418,382,422	51,755	5,539,189,081
Wholesale Trade	780	10,812,877	11,835	2,004,390,408
Retail Trade	1,865	26,713,475	27,415	2,703,746,772
Accommodation and Food Services	1,630	39,224,370	18,195	1,078,871,066
Transport, Postal and Warehousing	595	28,921,156	13,265	1,095,102,293
Information Media and Telecommunications	160	1,712,243	1,995	276,371,666
Financial and Insurance Services	31,395	7,819,561,589	86,260	52,277,899,196
Rental, Hiring and Real Estate Services ⁴	34,955	1,460,383,701	114,145	16,016,241,302
Professional, Scientific and Technical Services	4,265	64,190,121	42,195	5,026,456,915
Administrative and Support Services	1,190	13,984,571	13,565	1,480,771,988
Public Administration and Safety	120	1,359,125	950	125,484,238
Education and Training	155	959,790	2,820	213,702,465
Health Care and Social Assistance	1,385	15,222,916	15,740	1,793,048,963
Arts and Recreation Services	230	10,710,802	3,170	178,189,699
Other Services	1,020	21,480,290	14,530	882,232,455
Other ⁵	77,155	776,663,734	198,640	16,103,105,499
Total	163,980	10,771,314,153	659,225	110,333,006,713

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Other deductions, foreign income, capital gains, tax offsets and total net income	Net capital gain		Gross other assessable foreign source income	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing	2,055	160,540,616	1,040	25,411,825
Mining	45	14,362,024	30	5,831,807
Manufacturing	390	34,680,099	175	23,733,215
Electricity, Gas, Water and Waste Services	30	3,451,640	10	8,652
Construction	1,785	409,512,287	530	12,951,508
Wholesale Trade	405	46,212,311	215	29,166,286
Retail Trade	1,060	91,693,858	365	18,237,166
Accommodation and Food Services	965	130,846,444	250	1,761,933
Transport, Postal and Warehousing	405	59,315,570	170	3,846,905
Information Media and Telecommunications	60	3,385,183	85	15,095,072
Financial and Insurance Services	10,135	3,219,952,682	14,770	22,663,609,912
Rental, Hiring and Real Estate Services ⁴	9,240	2,764,926,469	5,645	444,099,286
Professional, Scientific and Technical Services	1,905	258,294,915	1,415	105,616,270
Administrative and Support Services	475	27,968,634	360	10,186,885
Public Administration and Safety	35	6,575,702	10	1,269,879
Education and Training	70	5,382,497	70	2,917,222
Health Care and Social Assistance	565	57,122,303	495	2,043,388
Arts and Recreation Services	120	9,196,836	115	9,882,713
Other Services	495	56,107,386	225	4,893,265
Other ⁵	20,775	1,973,325,284	30,760	917,349,327
Total	51,015	9,332,852,740	56,735	24,297,912,516

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Other deductions, foreign income, capital gains, tax offsets and total net income	Net other assessable foreign source income		Foreign tax credits	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing	1,040	23,895,188	765	1,476,511
Mining	30	5,556,871	20	177,980
Manufacturing	175	13,075,266	130	1,022,546
Electricity, Gas, Water and Waste Services	10	8,652	5	566
Construction	535	11,937,208	390	2,126,894
Wholesale Trade	215	11,755,958	155	1,976,299
Retail Trade	365	7,822,778	280	1,710,685
Accommodation and Food Services	250	1,296,251	185	135,408
Transport, Postal and Warehousing	170	3,674,740	125	90,008
Information Media and Telecommunications	85	2,788,221	55	410,450
Financial and Insurance Services	14,715	16,047,616,196	11,675	726,190,666
Rental, Hiring and Real Estate Services ⁴	5,645	175,380,267	4,405	27,713,612
Professional, Scientific and Technical Services	1,410	78,680,582	1,060	11,753,718
Administrative and Support Services	365	6,877,682	280	313,705
Public Administration and Safety	10	283,644	10	125
Education and Training	70	2,548,420	50	248,238
Health Care and Social Assistance	495	1,754,406	395	210,622
Arts and Recreation Services	115	7,409,706	90	926,200
Other Services	225	4,661,360	170	131,173
Other ⁵	30,700	476,568,641	25,610	22,013,890
Total	56,615	16,883,592,037	45,865	798,629,295

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Selected items, by broad industry, 2009–10 income year^{1,2}

Other deductions, foreign income, capital gains, tax offsets and total net income	Total net income or loss prior to tax losses deducted		Tax losses deducted	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing	26,700	1,548,983,825	4,395	339,211,624
Mining	875	199,285,203	110	7,375,659
Manufacturing	14,360	1,884,474,910	2,100	121,350,816
Electricity, Gas, Water and Waste Services	850	161,578,776	135	5,937,142
Construction	51,775	5,961,073,136	6,450	542,104,270
Wholesale Trade	11,840	2,062,370,323	1,775	102,026,358
Retail Trade	27,430	2,803,281,176	3,950	139,349,347
Accommodation and Food Services	18,220	1,211,027,589	3,180	152,269,353
Transport, Postal and Warehousing	13,265	1,158,241,965	1,560	55,536,741
Information Media and Telecommunications	1,995	282,564,540	255	9,539,307
Financial and Insurance Services	86,560	71,635,778,457	7,870	9,619,166,493
Rental, Hiring and Real Estate Services ⁴	114,320	19,005,216,958	14,795	1,084,888,855
Professional, Scientific and Technical Services	42,230	5,410,336,479	4,355	230,046,388
Administrative and Support Services	13,575	1,515,619,593	1,445	43,123,806
Public Administration and Safety	950	132,343,584	115	2,153,424
Education and Training	2,820	221,640,740	395	9,436,773
Health Care and Social Assistance	15,740	1,851,925,919	1,415	66,917,665
Arts and Recreation Services	3,175	194,796,269	495	22,698,476
Other Services	14,545	943,001,357	2,040	42,438,598
Other ⁵	199,435	18,624,749,384	12,335	396,398,740
Total	660,655	136,808,290,183	69,155	12,991,969,835

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Selected items, by broad industry, 2009–10 income year^{1,2}

Other deductions, foreign income, capital gains, tax offsets and total net income	Total net income or loss		Tax losses carried forward	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing	23,930	1,209,772,201	9,440	3,491,538,349
Mining	810	191,909,544	270	110,581,894
Manufacturing	13,120	1,763,124,094	4,075	770,687,140
Electricity, Gas, Water and Waste Services	780	155,641,634	205	39,384,496
Construction	48,620	5,418,968,866	12,640	3,701,709,146
Wholesale Trade	10,835	1,960,343,965	3,300	521,594,713
Retail Trade	25,095	2,663,931,829	8,115	949,858,619
Accommodation and Food Services	16,205	1,058,758,236	7,010	1,106,212,651
Transport, Postal and Warehousing	12,395	1,102,705,224	3,040	439,257,477
Information Media and Telecommunications	1,845	273,025,233	600	60,440,394
Financial and Insurance Services	82,430	62,016,611,964	16,570	11,854,996,574
Rental, Hiring and Real Estate Services ⁴	106,010	17,920,328,103	29,430	7,258,665,826
Professional, Scientific and Technical Services	40,050	5,180,290,091	8,295	748,072,655
Administrative and Support Services	12,870	1,472,495,787	2,510	193,747,276
Public Administration and Safety	885	130,190,160	225	16,089,559
Education and Training	2,610	212,203,967	730	54,702,616
Health Care and Social Assistance	15,040	1,785,008,254	2,510	494,660,179
Arts and Recreation Services	2,890	172,097,793	1,070	192,826,398
Other Services	13,360	900,562,759	3,775	275,712,699
Other ⁵	193,525	18,228,350,644	31,275	3,699,661,019
Total	623,305	123,816,320,348	145,075	35,980,399,680

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Other deductions, foreign income, capital gains, tax offsets and total net income	Net capital losses carried forward	
	no.	\$
Agriculture, Forestry and Fishing	2,520	348,138,801
Mining	95	15,284,131
Manufacturing	875	98,412,059
Electricity, Gas, Water and Waste Services	60	21,978,463
Construction	2,380	429,196,113
Wholesale Trade	865	88,527,386
Retail Trade	2,235	194,697,821
Accommodation and Food Services	1,770	240,010,625
Transport, Postal and Warehousing	700	51,154,495
Information Media and Telecommunications	155	15,092,340
Financial and Insurance Services	20,335	153,007,953,783
Rental, Hiring and Real Estate Services ⁴	12,825	4,694,640,862
Professional, Scientific and Technical Services	3,800	837,078,084
Administrative and Support Services	1,135	96,111,261
Public Administration and Safety	50	10,327,962
Education and Training	180	11,135,543
Health Care and Social Assistance	1,090	95,439,922
Arts and Recreation Services	245	31,976,441
Other Services	915	62,613,896
Other ⁵	28,000	6,134,658,415
Total	80,220	166,484,428,403